

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Amit Mehta  
Address 4646, Navrangpura, Mumbai  
PHONE 9727048357  
GSTIN 24BTCTN3488M1Z5  
PAN XFWTE8647T  
Place of Supply Maharastra (28)

Invoice No. 10910  
Invoice Date 08-Jan-23

| Name of Product | Unit  | HSN / SAC | Qty | Rate | Discount      |              | GST | Total    |
|-----------------|-------|-----------|-----|------|---------------|--------------|-----|----------|
|                 |       |           |     |      | Discount Rate | Discount Amt |     |          |
| Edging Tools    | piece | 8205      | 21  | 200  | 10%           | 420.00       | 18% | 3780.00  |
| Bricks          | piece | 4974      | 48  | 7    | 10%           | 33.60        | 18% | 302.40   |
| Granite Slabs   | sq ft | 3805      | 24  | 200  | 10%           | 480.00       | 18% | 4320.00  |
| Roofing Sheets  | sheet | 4467      | 10  | 300  | 10%           | 300.00       | 18% | 2700.00  |
| Total           |       |           |     |      |               |              |     | 11102.40 |

Sub Total 11102.40  
CGST 9% 999.22  
SGST 9% 999.22  
Total Amount 13100.83

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 13377085701  
Bank Branch IFSC SBIN481TR1